

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS ACKAL
2218 Sugarmill Rd
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

SHERIFF
IBERIA/NEW IBERIA/IBERIA
IBERIA

OFFICE USE ONLY

Report Number: 52422

Date Filed: 10/15/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
535 Jefferson Terrace Blvd.
New Iberia, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BARBARA M FELDMAN, CPA**

Daytime Telephone **337-364-3866**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of October, 2015.

Louis Ackal

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337/369-3714

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,175.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,921.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,921.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,464.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,175.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,921.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,717.99

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 400.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL C BROUSSARD PO Box 13031 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$250.00	\$250.00
DON'S SPECIALTY MEATS II, INC. 730 I 10 South Frontage Road Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$2,500.00	\$2,500.00
PATSY ELIAS 216 Elias Drive New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
JASON A HEBERT 6813 Sugar Oaks Rd New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
VIRGINIA L MINVIELLE 347 Hilltop Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$100.00	\$100.00
PREMIER WIRELESS COMMUNICATIONS, LLC 4116 Melancon Rd Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R & S ASSETS, INC. 902 Jefferson Terrace, Suite F New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$125.00	\$125.00
SAFETY & TRAINING CONSULTANTS, LLC 219 Venture Blvd. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$2,500.00	\$2,500.00
SURETY MANAGEMENT, INC. 1000 Lafayette St. Suite 200 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$2,500.00	\$2,500.00
W. J. THOMAS, III 4301 Sugar Oaks Road New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
DONALD J VOORHIES 208 Hilltop Circle New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$6,325.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA 221 Rue De Jean Suite 200 Lafayette, LA 70508	09/30/2015	TV Schedule Oct. 7 - 23, 2015	\$ 10,391.00
DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	09/17/2015	Voter's Guide Listing	\$ 295.00
DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	09/17/2015	Straight Talk/Fiscal Responsibility Ad	\$ 1,302.39
GIRL SCOUTS OF LOUISIANA PINES TO THE GULF 1720 Kaliste Saloom Rd C-1 Lafayette, LA 70508	09/18/2015	Donation	\$ 250.00
IMAGES MODEL AND TALENT AGENCY 35 Rue Chavaniac Lafayette, LA 70508	09/30/2015	TV Talent fee	\$ 1,000.00
INZERELLA, FELDMAN & POURCIAU, APC PO Box 9408 New Iberia, LA 70562	09/29/2015	Accounting Fees	\$ 958.00
INZERELLA, FELDMAN & POURCIAU, APC PO Box 9408 New Iberia, LA 70562	09/23/2015	Accounting Fees	\$ 5,572.00
JENZ TRENZ 519 S. Lewis St. New Iberia, LA 70560	09/25/2015	120 T-shirts	\$ 1,190.20
3. SUBTOTAL (optional)			\$20,958.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN - FM PO Box 1469 Crowley, LA 70569	09/23/2015	Radio Advertisement	\$ 400.00
KATC 1103 Eraste Landry Rd. Lafayette, LA 70596	09/30/2015	TV Schedule Oct. 19 - 23, 2015	\$ 4,020.00
KLFY PO Box 90665 Lafayette, LA 70509	09/30/2015	TV Schedule Oct. 19 - 23, 2015	\$ 2,450.00
LA SUGARCANE FESTIVAL 100 Cedar Hills Dr. Youngsville, LA 70592	09/25/2015	Candy Toss Parade entry fee	\$ 100.00
LOWE'S 2816 Highway 14 New Iberia, LA 70560	09/25/2015	Parade material	\$ 152.24
NEW IBERIA SENIOR HIGH SCHOOL 1301 East Admiral Doyle Dr New Iberia, LA 70560	09/23/2015	Full page Ad	\$ 219.00
P.I. ADVERTISING SPECIALTIES 144 W. Main St. New Iberia, LA 70560	09/25/2015	2000 Coolies	\$ 1,145.40
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	09/30/2015	TV Production 2 30 second commercials - concepts, script writing and coordination.	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,486.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	09/25/2015	Website design, layout, coordination, copy writing, coding, implementation, and domain name registration and hosting for 1 year.	\$ 3,000.00
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	09/25/2015	Graphic design and layout, coordination, media research, photography, meetings and public relations consulting.	\$ 2,500.00
SIGN SOURCE 144 W Main Street New Iberia, LA 70560	09/25/2015	6 small T-shirts	\$ 61.85
SIR SPEEDY 910 S. Lewis St. New Iberia, LA 70560	09/25/2015	2500 handcards	\$ 909.58
THE CHURCH OF JESUS CHRIST OF NEW IBERIA 602 Bayard Street New Iberia, LA 70560	09/23/2015	Donation	\$ 140.00
MIKE THERIOT 5911 E Old Spanish Trail Lot 2 Jeanerette, LA 70544	09/17/2015	Catering Reimbursement	\$ 92.96
VISION VIDEO PRODUCTIONS 9615 Belle Place Circle Maurice, LA 70555	09/25/2015	Drone video shoot on location and editing	\$ 725.00
VISION VIDEO PRODUCTIONS 9615 Belle Place Circle Maurice, LA 70555	09/30/2015	TV Production - shooting and editing 2 30 second commercials	\$ 2,000.00
3. SUBTOTAL (optional)			\$9,429.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 1205 E Admiral Doyle Dr New Iberia, LA 70560	09/25/2015	Campaign phone one month activation fee	\$ 47.25
3. SUBTOTAL (optional)			\$47.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,921.87

Form 102, Rev. 3/98, Page Rev. 3/98